

Alpha Group Manufacturing Services Ltd

Filleted accounts

31 March 2020

Company registration number: 11456770

Alpha Group Manufacturing Services Ltd

Balance sheet

31st March 2020

	31/03/20	31/03/19
	£	£
Called up share capital not paid	100	100
	<hr/>	<hr/>
Current assets	8,246	-
Creditors: amounts falling due within one year	(6,881)	-
	<hr/>	<hr/>
Net current assets/(liabilities)	1,365	-
	<hr/>	<hr/>
Total assets less current liabilities	1,465	100
Accruals and deferred income	(973)	-
	<hr/>	<hr/>
Net assets	492	100
	<hr/>	<hr/>
Capital and reserves	492	100
	<hr/>	<hr/>
Notes to the financial statements		

Alpha Group Manufacturing Services Ltd

Year ended 31st March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year
ended
31/03/20

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Amounts written off	Amounts waived	Balance o/standing
	£	£	£	£	£	£
O C Hill	-	6,271	-	-	-	6,271
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 December 2020 , and are signed on behalf of the board by:

L R Sharp

Director

Company registration number: 11456770

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 22-24 Broad Street, Wokingham, Berkshire, RG40 1BA.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.